20th RA Bill

SBR No. 85/24.25
DATED 30.08.2024

Job No: 001-22-00008

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

260933

Serial No. Annual maintenance and repairs of Street lights in Ward No 01 Package Y-01 of

Name of work Yelahanka Zone From 01-07-2024 To 31-07-2024 (1 Month)

Name of Contractor of nature of Agency M/s. Vinayaka Electricals.

Date of commencement of work EE/ELE/YZ/Wo/0000.16/2023-24 Dt: 15-03-2024

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	3) Operation and maintenance of Street lighting System including replacement of damaged/ failed/ fused out Components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches wires, Holders, Starters and Switching ON/OFF of Street lights at Specified timing and Pole numbering, Preparing wardwise Street wise data book, furnishing maintenance report everyday, etc.						
	250W HPSV Street lighting Systems	1483	x 84.91	x 1 month		=	125921.53
	6) operation and maintenance of Street lighting System.						
	150W LED Street lighting System for	270	x 95.58	x 1 month		=	25806.60
	7) operation and maintenance of Street lighting Systems.						
	90W LED Street lighting System for	1166	x 114.75	x 1 month		=	133798.50
					Total	=	285526.63
			-12% GST on Total			=	34263.20
						Total =	251263.43

Assistant Executive Engineer (Ele)

Assistant Executive E
BSMP, Bang

SBR No. 85 | 24-25

DATED 30.08.2024

MEASUREMENT BOOK

EE/ELE/Y/BR No.....

Dt.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
			Add +18% GST on Total			=	45227.42
						Total =	296490.85
			2% Deduction for released Scrap			=	5929.82
			Fine imposed on non burning lights			=	2500.00
						Total =	288061.04

Certificate:

1) The above said work has been carried out satisfactorily.

2) This Bill amount has not been claimed in any previous Bills.

Assistant Executive Engineer (Ele)
BBMP, Bangalore

20th RA Bill 296490:00

IT 1%	2965:00
Local 1%	2965:00
Cost 1%	2965:00
Sust 1%	2965:00
CBT-0.6%	296:00
Fine	2500:00
Scrap 2%	5930:00
Total Deductions	20586:00
by cash	275904:00

PO 300 Mandir Street

do: 296490:00

do: 275904:00

do: 20586:00